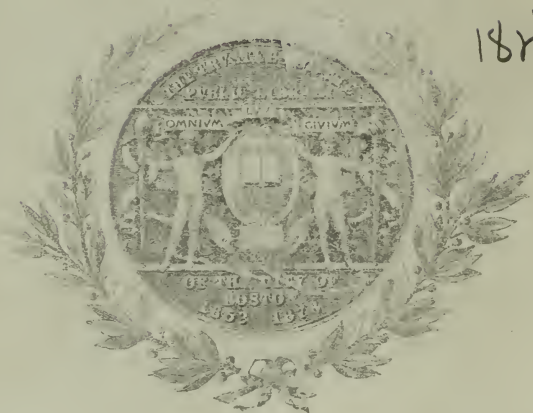




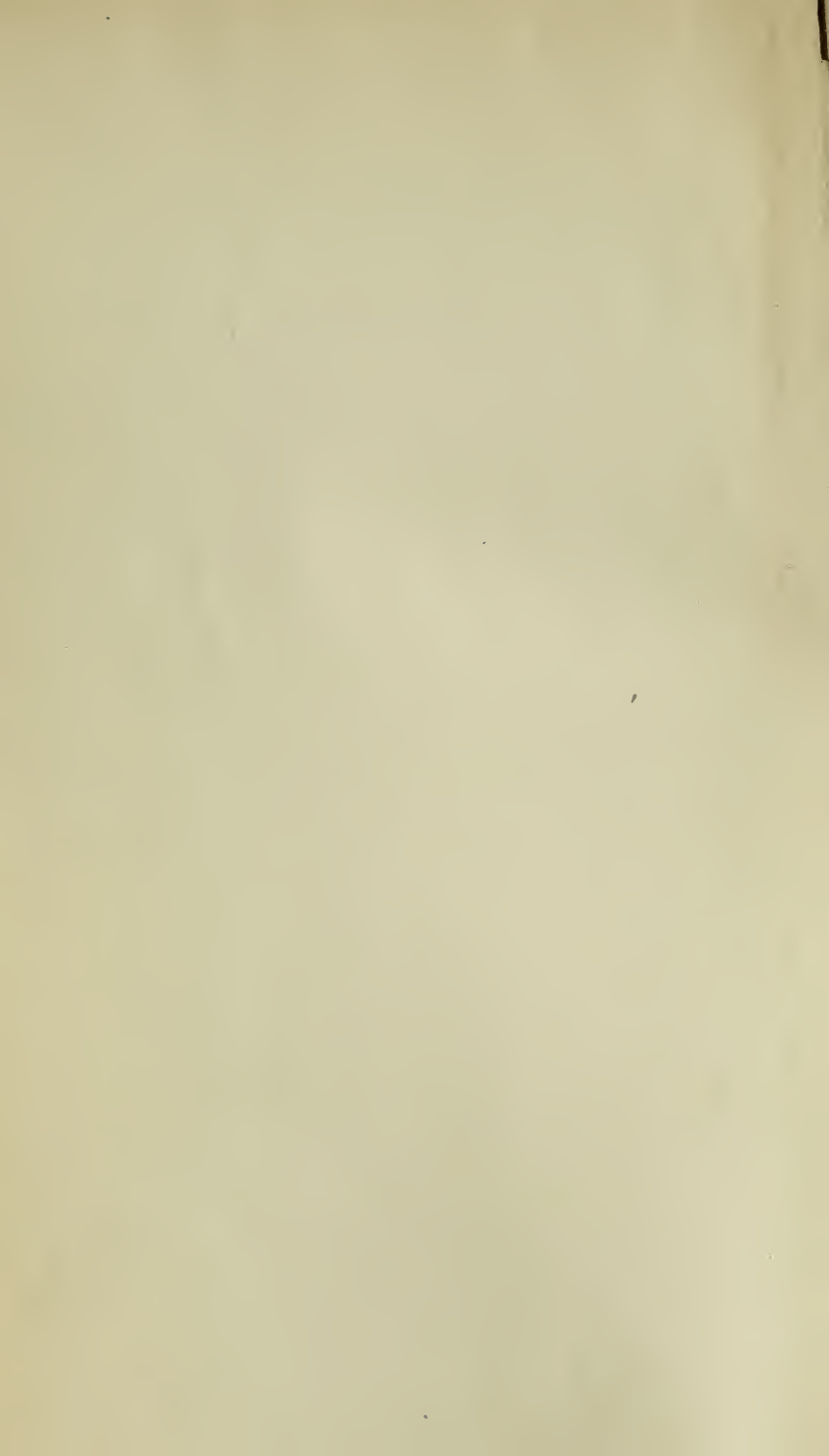
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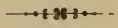
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11th
ANNUAL REPORT

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FEBRUARY 28, 1851.

BOSTON:

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ANNUAL REPORT

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BOSTON:

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1851.

REPORT.

THE Treasurer, chosen to report the Receipts and Expenditures of the Town for the past year, respectfully submits the following :—

R E C E I P T S .

Balance in the Treasury, March 5, 1850,	\$339 04
Amount received of J. Hastings, for Taxes, 1850,	9762 00
“ borrowed of Bank of Brighton,	600 00
“ “ “ “	500 00
“ “ of Paul Smith,	500 00
“ “ of Obediah George, for Cemetery,	3000 00
“ received of J. Porter, for rent of Farm,	100 00
“ “ of R. Hunting, for hoop-poles from Cemetery,	10 50
“ “ of J. Hastings, for money overdrawn by his mistake,	49 62
“ “ from State for support of Paupers,	25 34
“ “ “ State School Fund,	92 81
“ “ of T. Dilland, for License,	8 00
“ “ of W. C. Allen, on ac. of Hay Scales,	117 67
“ “ of E. Train & Co., for support of C. Murphy,	12 00
“ “ from Mrs. Walker's Estate,	15 57
“ “ J. A. Cogswell, for use of Town Hall,	116 25
“ “ for lots and premium, Cemetery,	438 00
“ “ J. Hastings, for Taxes, 1849,	637 42
<hr/>	
\$16,324 22	

EXPENDITURES.

Schools.

HIGH SCHOOL.

Mr. John Ruggles, Teacher, Salary,	\$800 00
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HARVARD GRAMMAR SCHOOL.

Mr. A. Roundy, Teacher, Salary,	600 00
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SECOND GRAMMER SCHOOL.

Mr. N. P. Ward, Teacher, Salary,	600 00
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DISTRICT NO. 1.

Miss S. M. Duncklee, Teacher 44 weeks,	176 00
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DISTRICT NO. 2.

Miss A. J. George, Teacher 45 weeks,	180 00
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DISTRICT NO. 3.

Miss F. S. Kingsley, Teacher 18 weeks,	72 00
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Miss C. C. Dana, Teacher 23 weeks,	92 00
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DISTRICT NO. 4.

Miss C. Stearns, Teacher 44 weeks,	176 00
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DISTRICT NO. 5.

Miss S. E. Waugh, Teacher 44 weeks,	176 00
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DISTRICT NO. 6.

Miss M. J. Fletcher, Teacher 43 weeks,	172 00
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	\$3,044 00
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Fuel.

Amount paid A. Everett, for charcoal,	\$1 35
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" " A. Dodge, for coal in 1849,	25 00
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" " E. Willard, for coal,	51 00
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" " J. Hawley, for charcoal,	5 00
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" " C. H. & A. Brackett, for coal,	110 90
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" " A. Everett, for charcoal,	1 67
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" " H. Barker, for do.	4 19
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" " A. Everett, for do.	2 00
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" " B. F. Pierce, for do.	2 00
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" " T. Wethern, charcoal and wood,	7 60
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" " W. R. Champney, for charcoal,	13
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" " J. A. Cogswell, for do.	17 97
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" " C. H. & A. Brackett, for wood,	2 50
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	\$232 31
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Incidental Expenses.

Including Repairs of School Houses, Painting, Furnishing, &c.

Amount paid

N. Stratton, for pail and brooms,	\$1 95
F. M. Hill, for distributing School Reports,	2 00
W. Canham, for repairs in High School room,	10 38
W. Canham, for painting, &c.,	4 42
J. S. Kelly, for sundry expenses,	12 43
Metcalf & Co., for printing School Reports,	38 00
Metcalf & Co., for printing School meeting Notices,	1 50
A. Everett, sundry expenses,	5 76
W. Ring, for cleaning and whitewashing,	3 50
Cross & Mellen, for raising School House, Dis. No. 1,	25 00
N. Wentworth, for work on house and cellar, do.	100 00
D. & J. Prescott, for do. do. do.	26 38
A. Everett, for do. on yard, &c., do.	19 91
D. Prouty & Co., for Furnace, &c., do.	81 50
J. Gould, for whitewashing,	8 00
S. Dearborn, for painting,	10 00
P. Murphy, for sawing wood,	2 50
D. Prouty & Co., for Furnace, &c., High School,	84 87
H. Cushman, for repairing and freight on Clock,	1 75
S. Sanger, for work and stock,	4 87
W. Warren, for Books, &c.,	4 82
H. Barker, for Clock and sundry expenses,	11 09
H. Barker, for making fires,	5 00
A. Everett, for glass, brooms, &c.,	2 56
P. N. Ward, for brooms and mats,	2 00
A. Everett, for repairs and making fires,	10 37
B. F. Pierce, for making fires, &c.,	8 54
T. Wethern, for making fires and sundry expenses,	12 43
W. R. Champney, for repairs, &c.,	10 15
W. R. Champney, for making fires,	8 00
J. A. Cogswell, for making fires, &c.	30 50
J. Bartlett, for Books,	3 76
W. C. Allen, for brooms and mat,	2 50
	<hr/>
	\$556 44

Support of Poor.

E. Whitney, for board of persons at the Poor house,	\$121 64
J. Porter, " " "	434 90

Amount carried forward, \$556 54

Amount brought forward,	\$556 54
J. Porter, for making clothing, moving poor, &c.	8 00
G. Jackson, for amount allowed by overseers,	20 00
A. Shedd, board of H. G. Shedd, 15 weeks, 2 days,	23 57
C. B. Park, " T. Park, 47 weeks, 5 days,	79 25
S. Gale, " J. Gale, 16 1-2 weeks,	24 75
M. Martin, " B. Kenney's boy, 47 weeks,	55 80
E. Whitney, removing G. Jackson's goods to Framingham,	5 00
J. Everett, taking charge of and providing for J. Carroll, with small pox,	79 00
J. Worcester, shaving sundry persons at Poor house,	1 82
Sanborn, Hill & Co., clothing, &c.,	24 44
Kelly & Spring, "	8 43
A. S. Burlingame, board of J. Lynch,	1 00
Town of Westminster, board of C. Cooledge, clothing, &c.	32 78
W. C. Allen, sundry articles for poor,	6 48
G. Livermore, thanksgiving dinner for poor,	4 67
G. Livermore, amount paid sundry persons,	59 95
J. M. Whittemore, medical attendance,	24 00
W. Warren, medicine,	12 57
J. A. Cogswell, funeral expenses,	31 50
J. Norton, board of L. Mullen and family, 7 weeks,	64 75
	<hr/>
	\$1,124 35

Fire Department.

N. Stratton, for refreshments,	\$32 68
Bacon & Warren, "	7 75
J. A. Cogswell, taking care of Engine No. 1,	6 00
Hunneman & Co., repairs on "	3 50
J. C. Wadleigh, work and stock on house No. 2,	4 04
A. Davis, oil and work on Engine No. 2,	6 88
J. B. Bradlee, cleaning and repairing "	4 00
	<hr/>
	\$64 85

Bridges.

G. W. Fitz, for hoisting draw,	25 93
Stickney & Fitz, "	29 16
Stickney & Fitz, "	13 68
W. Champney, planking draw,	2 50
A. Howe, work on bridges,	106 00
City of Cambridge, repairing bridges,	26 74
	<hr/>
	\$204 01

Highway.

A. Howe, for work,	\$413 90
W. R. Champney, for work,	54 50
W. Dearborn, for work,	8 00
J. Osborn, for work,	15 00
A. Howe, for work,	253 05
T. Brennan, work on new south road,	300 00
S. H. Bennett, gravel,	18 00
J. Osborn, “	2 28
Dowse & Brackett, powder, &c.,	6 50
T. Brennan, building culvert,	60 00
T. Brennan, work on new south road,	300 00
	<hr/>
	\$1,431 23

Cemetery.

W. Canham, for work,	\$52 50
A. Howe, “	627 53
W. R. Champney “	1 25
Winsor & Harrington, painting picks,	16 00
Fuller & Barker, lumber,	2 36
W. S. Winsor, work on fence, &c.	202 20
Dowse & Brackett, powder and fuse,	12 00
W. C. Allen, fuse and nails,	2 30
C. Brackett, sawing stakes,	22 00
J. McDurmit, work,	3 00
S. Sanger, building tomb,	118 75
C. White, iron work,	2 93
W. O. Dowell, for stone and cap for tomb,	14 00
T. J. Harding, making door “	4 00
Stone & Osborn, work “	3 00
	<hr/>
	\$1,083 82

Town Officers.

R. Hunting, Selectman,	\$50 00
W. R. Champney “	50 00
J. Gordon, “	50 00
W. R. Champney, Assessor,	66 00
G. Livermore, “	60 00
G. Fuller, “	60 00
W. Warren, Town Clerk,	40 00
H. H. Larnard, Town Treasurer,	50 00
	<hr/>

Amount carried forward, \$426 00

Amount brought forward,	\$426 00
J. Breck, School Committee,	45 00
R. Hunting, “	30 00
G. Nichols, “	45 00
H. Barker, Prudential Committee,	10 00
A. Everett, “	10 00
J. S. Kelley, “	10 00
B. F. Pierce, “	10 00
T. Wethern, “	10 00
W. R. Champney, “	10 00

\$606 00

Miscellaneous.

Roxbury M. F. Ins. Co. Policy and Premium,	\$76 00
Tuttle & Dennett, for printing,	19 00
Bank of Brighton, interest,	91 50
S. H. Bennett, for interest,	120 00
S. S. Learnard, for interest,	90 00
H. Peirce, for interest,	60 00
T. Groom, for stationery,	2 50
T. Hastings, for rent of Town Farm,	40 00
S. Smith, for table, chairs, &c.,	34 00
L. A. Pratt, for note and interest,	528 25
C. & J. Bemis, for counsel,	5 45
E. Kendall, for interest,	60 00
S. Kendall, for interest,	60 00
T. J. Harding, work on Poor house,	5 39
Metcalf & Co., printing town meeting notices,	10 50
Bank of Brighton, note and interest,	506 09
W. R. Champney, sundry articles,	4 37
Bank of Brighton, note and interest,	603 30
S. H. Bennett, chestnut posts,	16 50
D. Hastings, for interest,	30 00
F. Emery, “	60 00
W. R. Champney, for interest,	67 35
Fuller & Baker, lumber,	8 74
Bank of Brighton, note and interest,	2,576 25
First Parish for use of Bell,	10 00
W. F. Homer & Co., solar lamp,	2 25
W. Canham, painting, &c. in Town Hall,	156 09
T. Ring, cleaning, “	8 00
Dowse & Brackett, powder, fuse, &c.	4 56

Amount carried forward,

\$5,256 09

Amount brought forward,	\$5,256 09
R. L. Holly, services,	26 00
W. S. Winsor, work, &c.,	12 35
Dutton & Wentworth, printing,	4 25
C. C. P. Moody, printing and binding certificates,	7 00
Tuttle & Dennett, printing,	5 50
A. H. Nelson, fees in case of Hancock bridge,	20 00
J. Breck & Co., tools in 1849,	13 50
H. Cushman, freight on goods,	1 00
T. J. Harding, work,	1 75
J. Porter, building wall,	7 00
C. White, iron work, tools, &c.,	47 55
A. White, abatement of tax in 1849,	1 44
S. Buttrick, county tax,	880 65
Fuller & Barker, lumber,	17 84
S. Sanger, work,	2 00
S. H. Bennett, interest,	120 00
G. H. Brooks “	90 00
W. Warren, stationery,	3 67
W. Warren, recording births, marriages and deaths,	17 30
Stone & Osborn, repairing chairs, &c.,	1 25
Stone & Osborn, for paint, &c.	5 68
J. Osborn, glass, &c.	5 15
J. Hastings, abatements for 1849,	22 95
J. Hastings, “ 1850,	184 58
D. Collins, amount paid for recording Deeds,	3 25
H. H. Larnard, “ “	1 50
H. H. Larnard, for A. Edwards' services and Town Book,	7 50
W. C. Allen, oil, fuse, &c.	33 13
G. Livermore, paper,	1 28
J. A. Cogswell, services in Town Hall, ringing bell, &c.,	36 12
W. Canham, setting glass, &c.	1 15
A. H. Cushman, services, &c.	40 50
J. Hastings, premium and discount, 1849,	490 85
J. Hastings, abatements for 1849,	84 84
	<hr/>
	\$7,454 62

Town Debt.

S. H. Bennett, note,	\$4000 00
S. S. Larnard, “	1500 00
Horace Peirce, “	1000 00
	<hr/>
Amount carried forward,	\$6500 00

Amount brought forward,	\$6500 00
Ezekiel Kendall, note,	1000 00
Samuel Kendall, “	1000 00
D. Hastings, “	500 00
G. H. Brooks, “	1500 00
Fanny Emery, “	1000 00
W. R. Champney, “	1000 00
P. Smith, “	500 00
O. George, “	3000 00

\$16,000 00

Recapitulation.

Schools, teachers,	3044 00
“ Fuel,	232 31
“ Incidental expenses,	556 44
Support of Poor,	1124 35
Fire department,	64 85
Bridges,	204 01
Highways,	1431 23
Cemetery,	1083 82
Town officers,	606 00
Miscellaneous,	7454 62

\$15,801 63

Total amount of Receipts,	16,324 22
Total amount of Expenditures,	15,801 63

Balance in the Treasury, \$522 59

Balance due from Jona. Hastings, Collector for 1850,
exclusive of abatements and premiums, 334 26

Due from Mrs. Eberle for use of town hall, 40 00

Due from S. Tilton, note, 107 72

Due from Fish Wardens, 351 80

\$833 78

Balance in the Treasury, \$522 59

Total amount due the town, \$1,356 37

Town Debt, 16,000 00

Resources of the town, 1,356 37

\$14,643 63

HENRY H. LARNARD, TREASURER.

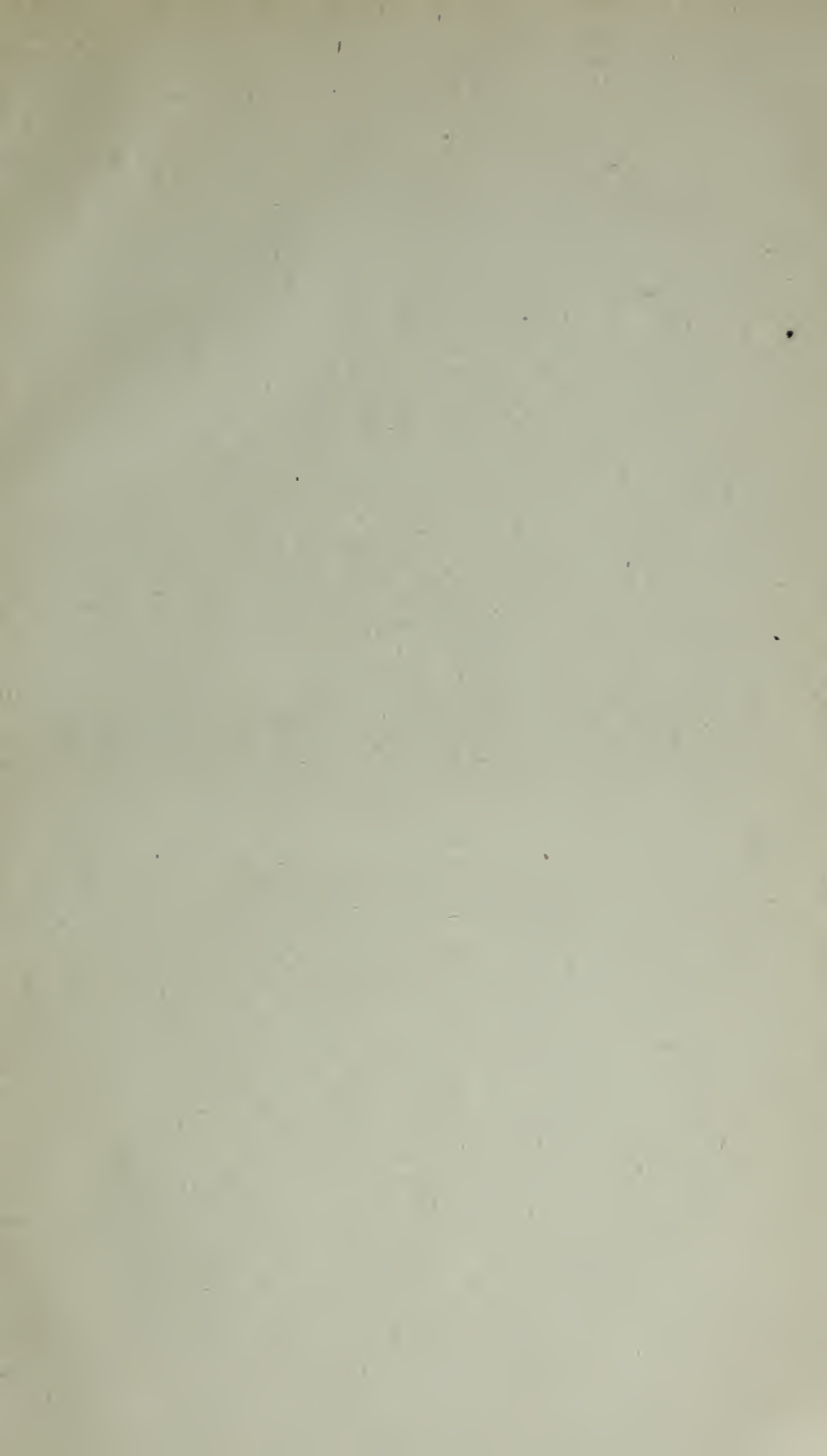
February 28, 1851.

DELINQUENTS.

The following are the Names of Delinquents in the payment of Taxes of 1850.

Broad, Francis W.	\$3 79	Murphey, Morris	1 50
" " 1849,	8 70	Mahoney, Jeremiah	1 50
Brown, Orvall	3 93	Molen, Michael	1 50
Brown, Edward	5 9'	Norton, Charles	1 50
Carroll, Thomas	1 50	Pope, George	3 00
Canham, William	5 55	Parkinson, John	20 71
Conner, Daniel	1 50	Pierce, Edwin	2 23
Cullen, Michael	1 50	Rady, William	1 50
Conerford, Michael	1 50	Russell, Michael	1 50
Calmetha, James	1 50	Russell, James Dutton	92 14
Dunley, James	1 50	Raney, James	1 50
Fay, John	1 50	Sampson, Joshua	1 50
Farrell, Thomas	1 50	Sargent, William	8 79
Farrington, Reuben	3 00	Shay, Patrick	1 50
Golding, Felix	1 50	Shern, William	1 50
Golding, James	1 50	Stimpson, Samuel	64
Garican, Peter	1 50	Sanderson, Isaac	64
Galhey, William	1 50	Skinner, Lucius	81
Haynes, George	4 10	Wellington, James	10 81
Henchey, John	1 50	Welch, Garrett	1 50
Henchey, James	1 50	Welch, Patrick	1 50
Hill, Ira	1 93	Welch, Owen	1 50
Holmes, —	1 50	Wells, John	1 30
Hall, George	81	Henchey, Dennis	1 50
Kellion, Thomas, Jr.	1 50		

JONA. HASTINGS, COLLECTOR.



Apr 14 1914

